## STATE OF NEW HAMPSHIRE

# 2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)

## PLEASE PRINT

RECEIVED

JUL 18 2018

I. Name of Lobbyist(s) James De	mers, Bob Blaisdel	l, Tom Prasol	305 10 5010
II. Name of lobbyist's partnership, f	irm or corporation, if or		NEW HAMPSHIRE DEPARTMENT OF STATE
Demers, Blaisdell & Praso	·	ıy.	O' O'AIL
(Name of partnership,			
72 North Main St. Ste 301	Concord	NILI	00004
Business Address: (Street)	(Town/City)	NH	03301
,	(Town/City)	(State)	(Zip Code)
(603) 228.1498 (Telephone)	(Fax)	e-mail_James	s.Demers@Demers-Blaisdell.con
III. This statement covers: (Choose of reportable expense transactions which are portable transactions occurring the contractions occurrence occurring the contractions occurrence	ch are not attributable to	o any one client).	
(Full Name of COR)  All reportable transactions by the lounrelated to any particular client.	lient as it appears on the Lob		ing firm listed below which are
IV. Date of Report April 25, 2018 Reports cover: activity from date of re October 31, 2 activity from 7/1/1	gistration to 3/31/18 018	July 25, 2018 X activity from 4/1/18 to 6/30/ January 30, 2019 activity from 10/1/18 to 12/2 transactions made since	] 31/18 : the last report. □
lf this box is checked, complete just thi. Concord, NH 03301.		e Secretary of State's Office	, State House, Room 204,
VI. Check if additional reports are a			-
If you have received fees or made of a lf you have paid an honorarium or Expense Reimbursement			
( If you, your firm, or your family ha	s made political contribu	tions, you must file Addend	dum C- Political Contributions
Sworn Statement/Affirmation by Lol have read RSA 15, RSA 15-B, RSA 1 and complete to the best of my knowled (Signature of lobbyist)	4-C and RSA 664 and her	reby swear or affirm that the $\frac{7/18/}{\sqrt{0}}$	/
(Print Name of lobbyist)			

# PLEASE PRINT

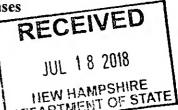
## STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses

## Addendum A

(RSA Chapter 15:6)



I. Name of Lobbyist(s) _	James Demers, Bob Blaisdell, Tom Prasol
II. Name of lobbyist's	partnership, firm or corporation, if any:
Demers, Blaisd	ell & Prasol, Inc.
·	partnership, firm or corporation)
III. Name of Client <u>N</u>	+ CITY AND TOWN CLEEKS ASSM Date 7/18/18

## IV. Fees Received

Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying, including fees for services such as public advocacy, government relations, or public relations services including research, monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:

a) Total of all fees received in this reporting period

b) Total of all fees received this calendar year, prior to this reporting period

b) \$

(This should equal the total of all prior monthly reports for this calendar year)

c) Total of all fees received to date

(Add lines a and b)

c) \$

d) Indicate the amount of any such fees that are due, but have not yet been paid

## V. Expenses:

Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report all expenses made from lobbying fees. Separate reports are to be filed for expenditures made relative to each client and if expenditures are made by the lobbyist(s)/firm that are unrelated to any one client a separate report may be filed for the lobbyist(s)/firm. Expenses are to be reported in one of three categories of expenses: (a) the aggregate total of all expenses paid during the reporting period for salaries, benefits, support staff, and office expenses; (b) the aggregate total of all individual expenses where the expenditure was of \$25.00 or less (for example: meals purchased during a business lunch where the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that is given to the person being lobbied, purchase of a ceremonial object given to a person being lobbied with a value of \$25.00 or less); and (c) an itemized statement of each individual expenditure made during this reporting period of greater than \$25.00 for any purpose not covered by (a) (for example: purchase of a meal with value of greater than \$25, purchase of a ceremonial object to be given to the subject of lobbying with a value greater than \$25, but not greater than \$50, restaurant expenses for a legislative reception). Expenses for honorariums, expense reimbursement, or political contributions will be reported on separate addendums and should not be reported on Addendum A.

a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
(Signature of Tobbyist)  Omes M. Denen	7/18/18
(Signature of lobbyist)	(Date)
Vames M. Demens	
(Print Name of lobbyist)	